

Invoice #1007

Thank you for your business!



Wooden Cotton
 640 N Lasalle St
 Chicago, Illinois 60654
 847-337-7279
<http://woodencotton.net>
bcackerman@gmail.com

Created	June 20, 2013
Customer Due Date	May 15, 2014
Invoice Date	May 15, 2014
Payment Due Date	May 15, 2014
Total	\$358.52
Outstanding	\$307.52

Customer Billing



Wooden Cotton
 Adam Mohundry
 123 N. Wacker
 Chicago, Illinois 60606
 847-322-3262
info@w-cotton.com

Customer Shipping

Wooden Cotton
 Adam Mohundry
 340 W. Jackson St
 Seattle, Washington 80344

Customer Notes

Ship shirts to multiple locations

Category	Item #	Color	Description	YM	XS	S	M	L	XL	2XL	3XL	4XL	5XL	6XL	Qty	Items	Price	Taxed	Total	
Screen Printing	G2000		Youth 5.6 oz. Gildan DryBlend 50/50 Jersey Polo - WHITE			4	10						5		19		\$12.00	X	\$228.00	
																				
Category	Item #	Color	Description	YM	XS	S	M	L	XL	2XL	3XL	4XL	5XL	6XL	Qty	Items	Price	Taxed	Total	
Embroidery	978		Anvil 978, WHITE			10						5			15		\$5.60	X	\$84.00	
																				

Fee	Description	Qty	Amount	Taxed	Total
	Setup Fee	1	\$20.00	-	\$20.00

Total Quantity	34
Item Total	\$312.00
Fees Total	\$20.00
Sub Total	\$332.00
Tax	\$26.52 (8.5%)
Total Due	\$358.52
Paid	\$51.00
Outstanding	\$307.52